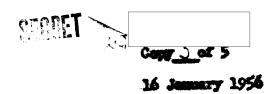
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SUBJECT : Covering the Period 24 October - 16 November 1955

1. It is requested that subject efficer's libel account be eredited in the amount of \$302.77 to liquidate advances as follows:

\$ 189.02 Balance of \$300.00 drawn on 21 Hovember 1955 113.75 Against \$200.00 drawn on 19 December 1955

iden the requested action has been taken.

advance account balance should be \$86.25 which will be accounted for an or about 1 Harsh 1956.

2. For your protection in the ing this action, I certify that there are in the custody of the Project Comptroller three sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorised certifying officer in the amount of \$302.77. This expense is properly chargeable as follows:

PCS-DCI-Proj 87-56 6-1001-10-001 02.1 \$ 302.77

3. The Security Office requests that this woucher not be released through normal administrative channels.

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Authorized Cortifying Officer Project Comptroller

Distribution:

O&1 - Addressee

3 - Voucher file

h - Proj Pers file

5 - Charono n

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